

STATE OF UTAH

Twin & Cedar Creeks Dist.

FUND.

SALT LAKE CITY, UTAH.

July 2, 1926

DR. TO

Don Jerman

Morgan, Utah

JUL -6 1926

Salary & Expenses in connection with the Distribution of
Twin & Cedar Creeks

27 days service @ \$5.00 - - - - -	135.00
Mileage from Salt Lake & return - - - - -	10.00
Board & Room - paid to Mrs. Barton - - - - -	26.90
Horse - paid to Peery McArthur - - - - -	14.25
Shoeing horse - - - - -	3.00
Room (Hotel) 1 night - - - - -	1.00
Measureing tape (50ft.) - - - - -	.80
Electrician tape - - - - -	.20
Dinner, supper, breakfast & dinner - - - - -	1.80
Bag to carry meter in - - - - -	.25
Electrician wire for meter - - - - -	.15
3 in 1 oil - - - - -	.30

Total amount due - - - - - \$ 193.65

The bal. of \$34.65
has been pd. from
Salary Fund

193.65
69.00 - pd. by check # 917-7726
124.65 - bal. due
50.00 - pd. by check # 1017-11-13-26
74.65 bal due
40.00 - pd. by check # 1037-12-P-26
34.65 - bal due
34.65

STATE OF UTAH,

County of Salt Lake.

ss.

Approved for payment

Geo. M. Baum

State Engineer.

I, the undersigned, being first duly sworn, depose and say that the account mentioned in the annexed claim is true and correct and the amount claimed is legally due, after allowing all just credits, and that no part of same has been paid.

Subscribed and sworn to before me this

Donald Jerman

7th day of July 1926

Eleanor Clauson

Notary Public.

SUBVOUCHER FOR MEALS AND LODGING.

No.

\$

City or Town

To be completely filled in before signature
by payee, and there must not be
any erasure or other altera-
tion whatever

Name of Hotel

Date, 192.....

RECEIVED IN CASH OF

STATE OF UTAH, and 100 Dollars,

for MEALS and LODGINGS from, 192....., to

....., 192....., inclusive.

Time covered, day, at \$ per day.

I certify the foregoing to be correct.

If charge for fractional part of day is
greater in proportion it must be explained
HEREUNDER.

(Signature)

(DO NOT SIGN IN DUPLICATE)

(Title)

ER)

USE ONE SIDE ONLY.

No. 1

STATE OF UTAH

To *J. T. Hermann*, Dr.

Address Mr. Stewart

May 17, 1926

For _____

Shirley Davis	3	00
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700

Total	\$	300
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Received in Cash this 17 day of

Man, 1926, from

(Check) 3-00 Dollars, in full

of the above account, which I CERTIFY TO BE
CORRECT. Do not sign in Duplicate.

(Signature) _____

(Title) How much

(Over)

Signature) -----
(Title) -----
B. J. Smith

SUBVOUCHER FOR MEALS AND LODGING.

No.

\$.....

City or Town.....

To be completely filled in before signature
by payee, and there must not be
any erasure or other altera-
tion whatever

Name of Hotel.....

Date....., 192.....

RECEIVED IN CASH OF

STATE OF UTAH.....and Dollars,

for.....MEALS and LODGINGS from.....
100
....., 192....., to

....., 192....., inclusive.

Time covered,day....., at \$.....per day.

I certify the foregoing to be correct.

If charge for fractional part of day is
greater in proportion it must be explained
HEREUNDER.

(Signature).....

(DO NOT SIGN IN DUPLICATE)

(Title).....

USE ONE SIDE ONLY.

VER)

USE ☐ SIDE ONLY

No. 3

Subvoucher for Supplies, Livery and Miscellaneous Services, and Expenses.

STATE OF UTAH

To Peers McArthur, Dr.

Address Int. Cleaners

June 8, 1926.

For

Horse (riding) 14.25

23 days @ .75 per day
mailed \$3.00 paid
for Abscon's horses

Total - - - \$

14.25

To be completely filled in before signature by Payee, and there must not be any erasure or other alteration whatever.

Received in Cash this 8 day of

June, 1926, from

Donald J. Mann

\$14.25 100 Dollars, in full

of the above account, which I CERTIFY TO BE CORRECT. Do not sign in Duplicate.

(Signature) Donald J. Mann

(Title) Clerk

(Over)

USE ONE SIDE ONLY.

SUBVOUCHER FOR MEALS AND LODGING.

No. 4

\$.....

City or Town Mt. Pleasant

To be completely filled in before signature
by payee, and there must not be
any erasure or other alteration
whatever

Name of Hotel.....

Date June 8, 1926

RECEIVED IN CASH OF

Donald German

STATE OF UTAH

Twenty Six + 20

and 100 Dollars,

for MEALS and LODGINGS from

May 17

, 1926, to

June 8, 1926, inclusive.

Time covered, 23 days, at \$ 1.17 per day.

I certify the foregoing to be correct.

If charge for fractional part of day is
greater in proportion it must be explained
HEREUNDER.

(Signature) Mrs E K Barton

(DO NOT SIGN IN DUPLICATE)

(OVER)

(Title) B

USE ONE E ONLY

Subvoucher for Supplies, Livery and Miscellaneous Services, and Expenses.

STATE OF UTAH

To....., Dr.

Address.....

192

For

Total	-	-	-
\$	-	-	-

To be completely filled in before signature by Payee, and there must not be any erasure or other alteration whatever.

Received in Cash this.....day of

192....., from

.....100 Dollars, in full
of the above account, which I CERTIFY TO BE
CORRECT. Do not sign in Duplicate.

.....
(Signature)

(Title)

SUBVOUCHER FOR MEALS AND LODGING.

No. 2City or Town Mt. PleasantName of Hotel OverlandDate May 15, 1926

To be completely filled in before signature
by payee, and there must not be
any erasure or other altera-
tion whatever

RECEIVED IN CASH OF J. D. GermanSTATE OF UTAH One and 00 Dollars,for MEALS and LODGINGS from One night, 1926, to

_____, 192____, inclusive.

Time covered, One night day____, at \$ 1.00 per day.

I certify the foregoing to be correct.

If charge for fractional part of day is
greater in proportion it must be explained
HEREUNDER.

(Signature) C. D. German

(DO NOT SIGN IN DUPLICATE)

(Title) Hotel Mgr.

(OVER)

No. _____

STATE OF UTAH

Address.....

....., 192.....

For.....

[illegible]

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